

BILL NO. R-74-09- 17

RESOLUTION NO. R- 76-74

A RESOLUTION transferring certain funds in the
1974 Budget of the Fire Department

WHEREAS, due to spiraling inflation certain accounts in the 1974
Budget of the Fire Department have insufficient funds for the balance of the
year.

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF
THE CITY OF FORT WAYNE, INDIANA, THAT:

The sum of \$23,000.00 is hereby transferred from Account No.
730-11, Salaries, to the following accounts in the 1974 Budget of the Fire
Department

\$5,000.00 to Account No. 730-224	Utilities
5,000.00 to Account No. 730-321	Gasoline
2,500.00 to Account No. 730-331	Household
1,000.00 to Account No. 730-332	Medical
500.00 to Account No. 730-363	Other Office Supplies
3,000.00 to Account No. 730-37	Other Supplies
1,000.00 to Account No. 730-41	Building Materials
3,000.00 to Account No. 730-54	Clothing Allowance
2,000.00 to Account No. 730-726	Other Equipment

William T. Linga
Councilman

APPROVED AS TO FORM
AND LEGALITY,

Richard B. Cui
CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: _____

CITY CLERK

Read the third time in full and on motion by Thompson, seconded by V. Schmidt, and duly adopted, placed on its passage. Passed (~~lost~~) by the following vote:

AYES	<u>9</u>	NAYS	<u>0</u>	ABSTAINED	_____	ABSENT	_____	to-wit:
BURNS	<u>X</u>	_____	_____	_____	_____	_____	_____	
HINGA	<u>X</u>	_____	_____	_____	_____	_____	_____	
KRAUS	<u>X</u>	_____	_____	_____	_____	_____	_____	
MOSES	<u>X</u>	_____	_____	_____	_____	_____	_____	
NUCKOLS	<u>X</u>	_____	_____	_____	_____	_____	_____	
SCHMIDT, D.	<u>X</u>	_____	_____	_____	_____	_____	_____	
SCHMIDT, V.	<u>X</u>	_____	_____	_____	_____	_____	_____	
STIER	<u>X</u>	_____	_____	_____	_____	_____	_____	
TALARICO	<u>X</u>	_____	_____	_____	_____	_____	_____	

DATE: _____

9/24/74

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. OR-76-74 on the 24th day of September, 1974.

ATTEST: (SEAL)

Charles W. Talarico
CITY CLERK

Samuel J. Talarico
PRESIDENT OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th day of September, 1974, at the hour of 10:00 o'clock A M., E.S.T.

CITY CLERK

Approved and signed by me this 25th day of September, 1974, at the hour of 11:30 o'clock A M., E.S.T.

MAYOR

Date September 4, 1974

TO THE CITY CONTROLLER:

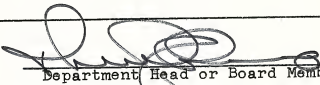
The Fire Department
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 23,000 from

Account No. 730-11 Title Salaries to
730-224, Utilities; 730-332, Medical; 730-41, Building
Account No. Materials; 730-321, Title Gasoline; 730-363, Other Office
Supplies; 730-54, Clothing Allowance; 730-331, Household;
Reason for Transfer 730-37, Other Supplies; 730-726, Other Equipment

Due to the insufficient funds in the above accounts caused by spiraling inflation, we are asking for the following transfers:

\$ 5,000 to 730-224, Utilities
5,000 to 730-321, Gasoline
2,500 to 730-331, Household
1,000 to 730-332, Medical
500 to 730-363, Other Office Supplies
3,000 to 730-37, Other Supplies
1,000 to 730-41, Building Materials
3,000 to 730-54, Clothing Allowance
2,000 to 730-726, Other Equipment


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEETTITLE OF ORDINANCE _____ RESOLUTION B-74-09-17DEPARTMENT REQUESTING ORDINANCE FIRE DEPARTMENT

SYNOPSIS OF ORDINANCE THE FIRE DEPARTMENT HAS ANALYZED ITS ACCOUNT
BALANCES AND FORECASTED REQUIREMENTS FOR BALANCE OF 1974. WHEREAS
FIRE SALARIES ACCOUNT HAS AN EXCESS BECAUSE OF LESS THAN FULL
EMPLOYMENT, \$23,000 IS BEING TRANSFERED FROM FIRE SALARIES TO THE
VARIOUS OPERATING ACCOUNTS.

EFFECT OF PASSAGE PROVIDE SUFFICIENT FUNDS FOR THE BALANCE OF 1974
IN VARIOUS OPERATING ACCOUNTS.

EFFECT OF NON-PASSAGE OPERATION OF DEPARTMENT WILL BE HINDERED FOR
LACK OF MATERIALS & SUPPLIES.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____
\$23,000 FROM FIRE DEPARTMENT SALARIES ACCOUNT

ASSIGNED TO COMMITTEE (J.N.) Finance